

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery - Purchase of Bed Sheets, Towels and Napkins for the use of Chief Minister chambers from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.12,756/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1533

DATED: 28.3.2010.

READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.6419 /OP.III/2010-1, dated 5-3-2010
3. Credit Memo. Nos.11735 Dated: 25-3-2010 from the M/s. Sankalpa Enterprises, Hyderabad.
4. G.O.Rt.No.1337, Finance (BG.III)Deptt., dated 26-3-2010.

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O R D E R

Sanction is accorded for the payment of Rs. 12,756/- (Rupees Twelve thousand Seven hundred and Fifty Six only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Bed Sheets, Towels and Napkins supplied for the use of Chief Minister chambers.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 0.0130 Office Expenses – 132 Other Office Expenses" under the funds provided in the G.O. 4<sup>th</sup> read above by way of re-appropriation of funds.

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
M/s. Sankalpa Enterprises, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER